

FTP FILE-GENERATED ACCRUALS:
CDCR, CTC, DGS, DMV, FTB, LC, PERS,
PUC, SLC, SNC, SOS, TOXICS

OPEN ENROLLMENT TIMELINE

Current Month = **July**
 Processing accruals/usage for **June**

SUN	MON	TUE	WED	THU	FRI	SAT
<div>IT</div> <div>SCO</div>	<div>1</div> <div>1ST DAY TO ADD NEW (JUL) EMPLOYEES TO LAS</div>	<div>2</div> <div>1ST Day: HR WORKS ALL ERROR MESSAGES</div>	<div>3</div>	<div>4</div>	<div>5</div>	
	DEPT IT: USAGE FILE SENT/ACCRUALS POSTED (JUNE = VA*)					
	<div>8</div>	<div>9</div>	<div>10</div>	<div>11</div>	<div>12</div> <div>LV BEN FILE</div>	
	DEPT IT: USAGE FILE SENT/ACCRUALS POSTED (JUNE = VA*)					
	<div>15</div>	<div>16</div> <div>MONTHLY LAB REPORT</div>	<div>17</div> <div>1ST Day: NDI - Family Care Leave (FL) added to LAS</div>	<div>18</div>	<div>19</div> <div>LV BEN FILE</div> <div>Last Day: HR WORKS LAS ERRORS (MSG)</div>	
	DEPT IT: USAGE FILE SENT/ACCRUALS POSTED (JUNE = VA*)					
	<div>22</div> <div>MASTER PAYROLL CUTOFF</div> <div>DOWNLOAD BALANCES / ACCRUALS</div>	<div>23</div> <div>24</div> <div>25</div> <div>HR KEYS VA to AL TRANSFERS EFFECTIVE JULY IN LAS AND DEPT SYSTEM</div>			<div>26</div> <div>EE KEYS JULY TIME FOR AL AND/OR FL</div>	
	<div>29</div> <div>EE KEYS JULY TIME FOR AL</div>	<div>30</div> <div>LAST DAY TO ADD NEW (JUL) EMPLOYEES TO CLAS</div>	<div>31</div> <div>BEGIN AUGUST LEAVE PERIOD</div>	<div>AUGUST 1</div>	<div>2</div>	
		DEPT IT: USAGE FILE SENT (JUL = AL*)				

*Example of an employee transferring from Vacation (June) to Annual Leave (July)